Presented by Lisa Brewer-Walraven

Child Development and Care

Prepared by The

Michigan Department of Human Services

For Presentation to The

House Appropriations Subcommittee

March 12, 2009

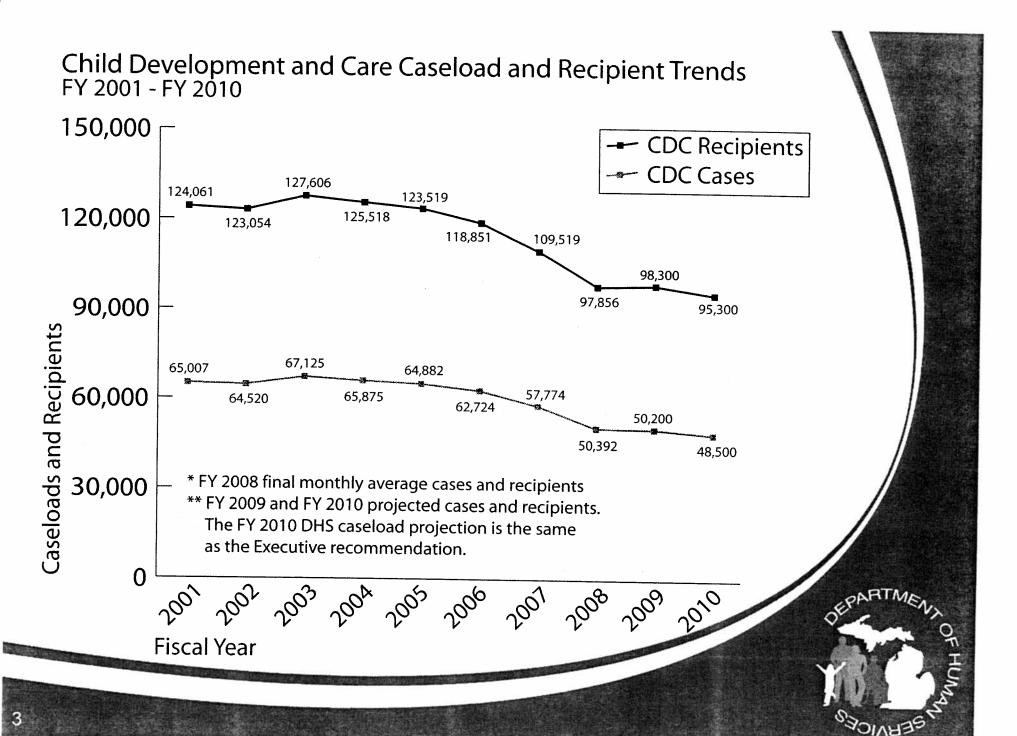
Jennifer M. Granholm, Governor Ismael Ahmed, DHS Director



Child Day Care (CDC) Program

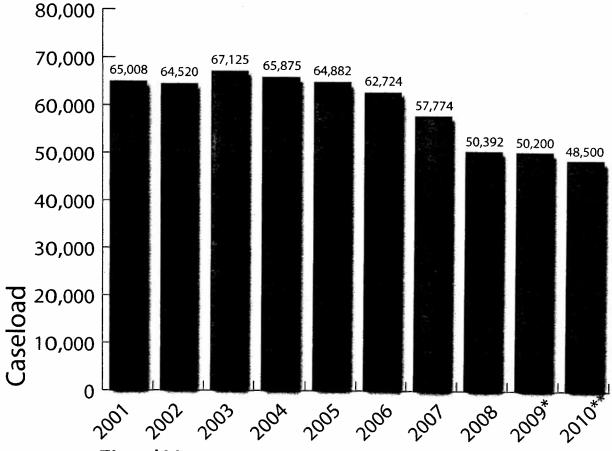
The goal of the CDC program is to help preserve the family unit and to promote the family's economic independence and self-sufficiency by promoting safe, affordable, accessible and quality child care for qualified Michigan residents.







Average Monthly Caseload Trends FY 2001 - FY 2010

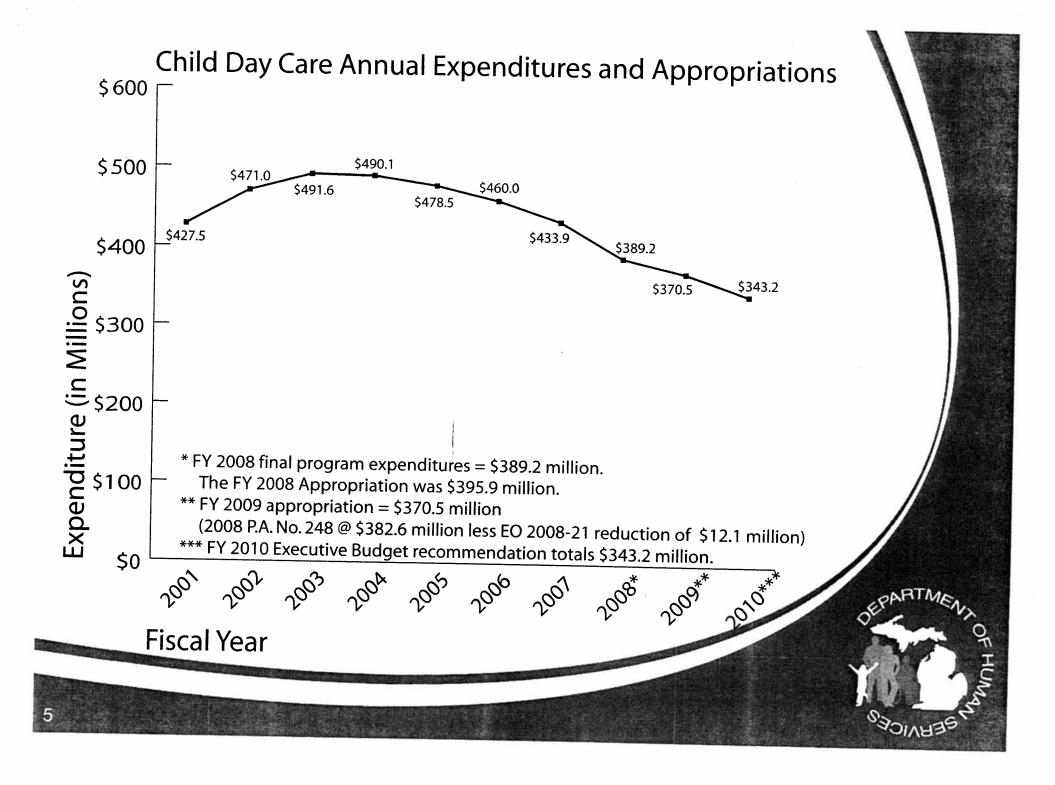


Fiscal Year

* DHS projection

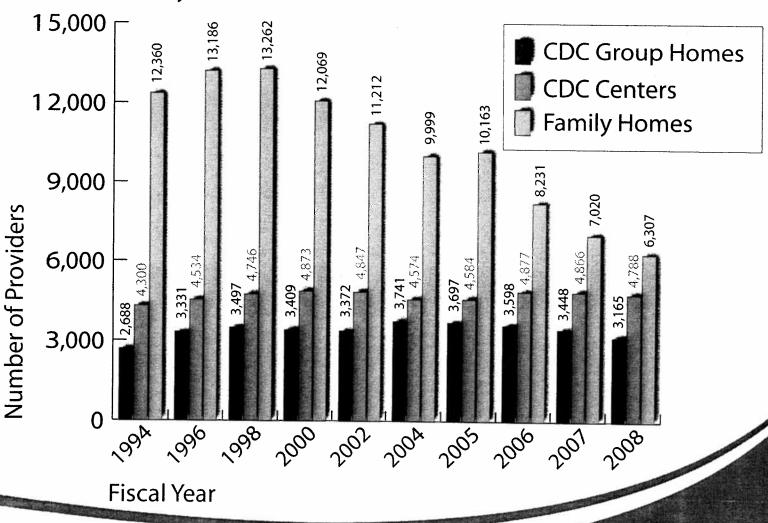
** DHS projection and Executive recommended caseload

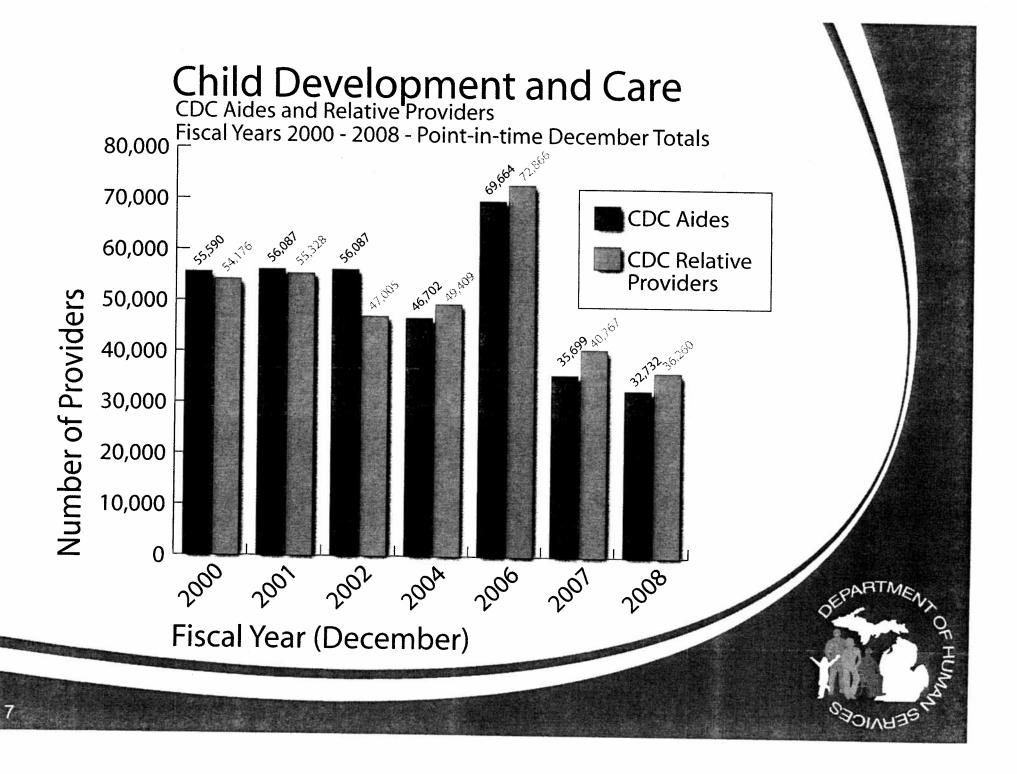




Child Development and Care

Group Home, Centers and Family Home Providers Fiscal years 1994-2008





Fundamental Changes

- Improving the quality and safety of child care.
- Improving the financial integrity of the program.
- Improving the likelihood that families who rely on child care are moving towards set sufficiency.

Improve Payment and Billing Verification

- Begins April 2009.
- Matches provider billings to information submitted by a CDC subsidy eligible parent.
- Allows for comparison and review of information before payment.



Review of High Risk Day Care Case

- Measures accurate and complete documentation in the CDC case record (client file) and the provider record.
- Errors and program non-compliance will be corrected and referrals will be made to the OIG and recoupment specialists as necessary.
- Helps the department meet new federal requirements and mandates related to determination of CDC program eligibility.



Investigate Improper Payment Cases and Seek Prosecution

- Continues to conduct investigations based on referrals.
- Continues to utilize data matches to determine high risk cases for follow up.



Provider Time and Attendance Record Review

- Ensures providers had attendance records that meet department requirements
- Ensures clients had documentation of hours worked for the hours their children were in subsidized care.



Terminate Inactive Clients and Provider to Prevent Improper Billing

- Reduces the risk of billing on cases that are no longer eligible.
 - Client closures
 - Provider closures



Amending the Child Care Administrative Rules

 Enables DHS to impose penalties and disqualifications on child care providers or clients receiving child care funds through program non-compliance or fraud.

